

625

GEORGIA INSTITUTE OF TECHNOLOGY  
OFFICE OF CONTRACT ADMINISTRATION  
SPONSORED PROJECT INITIATION

Date: 9/5/78

Project Title: Research Services for Neutron Activation Analysis

Project No: A-60-A00 \*(Continuation of A-1652 which began 6/21/74)

Project Director: Dr. Monte V. Davis

Sponsor: Environmental Protection Agency

Agreement Period: From 7/1/78 Until 9/1/78

Type Agreement: Contract No. 68-01-2252, dated 7/1/74

Amount: \$11,444.79 (\$198,256 total estimated cost, including A-1652)

Reports Required: Monthly Contractor Financial Management Report; Monthly Letter Report

Sponsor Contact Person (s):

Technical Matters

William T. Donaldson  
Environmental Protection Agency  
Southeast Environmental Research  
Laboratory  
Athens, GA 30601

Contractual Matters

(thru OCA)

James S. Bridges  
Contracting Officer  
Negotiated Contracts Branch  
Contracts Management Division  
Environmental Protection Agency  
Cincinnati, OH 45268  
513/684-7721

Defense Priority Rating: None

Assigned to: Nuclear Research Center

(School/Laboratory)

COPIES TO:

Project Director  
Division Chief (EES)  
School/Laboratory Director  
Dean/Director-EES  
Accounting Office  
Procurement Office  
Security Coordinator (OCA)  
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Library, Technical Reports Section  
EES Information Office  
EES Reports & Procedures  
Project File (OCA)  
Project Code (GTRI)  
Other \_\_\_\_\_

\* Sub-projects are as follows

A-60-A01 - Basic Service  
A-60-A02 - Reactor Service  
A-60-A03 - Special Service  
A-60-A04 - Instrument  
Services & Re

Filed  
11/10  
OH

GEORGIA INSTITUTE OF TECHNOLOGY  
OFFICE OF CONTRACT ADMINISTRATION  
SPONSORED PROJECT TERMINATION

Date: May 24, 1979

Project Title: Research Services for Neutron Activation Analysis

Project No: A-60-A00\* (Continuation of A-1652 which began 6/21/74)

Project Director: Dr. Monte V. Davis

Sponsor: Environmental Protection Agency; Cincinnati, OH 45268

Effective Termination Date: September 1, 1978

Clearance of Accounting Charges: September 1, 1978

Grant/Contract Closeout Actions Remaining:

- ☐ Final Invoice and Closing Documents
- ☐ Final Fiscal Report
- ☒ Final Report of Inventions
- ☐ Govt. Property Inventory & Related Certificate
- ☐ Classified Material Certificate
- ☐ Other \_\_\_\_\_

\*Sub-projects:

A-60-A01 -- Basic Services  
A-60-A02 -- Reactor Services  
A-60-A03 -- Special Services  
A-60-A04 -- Instrument Services and Repairs  
CONTINUED BY A-60-B00

d to: Nuclear Research Center (School/Laboratory)

Insert Sh.  
Missi

\*Pat' Director

Division Chief (EES)

School/Laboratory Director

Dean/Director--EES

Accounting Office

Procurement Office

Security Coordinator (OCA)

Reports Coordinator (OCA)

Library, Technical Reports Section

EES Information Office

Project File (OCA)

Project Code (GTRI)

Other \_\_\_\_\_

Have you checked, to be sure, volume is complete, with all issues, index and title page? Imperfect volumes delay return of binding. Thanks.

B 458

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Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection Agency

Percent Project Completion

91.67 %Expenditures for the Month (Feb. 1976):Planned Monthly Direct Charges \$ 2,370.00 Actual Monthly Direct Charges \$ 2,591.70

## Additional Charges:

Personal Services	\$ <u>2.46</u>
Retirement	<u>3.19</u>
Material and Supplies	<u>231.01</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>236.66</u>
Overhead	<u>1.67</u>
Reactor Charges	<u>641.07</u>
Total	\$ <u>879.40</u>

Total Expenditures for Month of February 1976\$3,471.12Cumulative Expenditures for Period 3/21/75 to 3/20/76

Monthly Charges

\$ 25,757.13

## Additional Charges:

Personal Services	\$ <u>56.01</u>
Retirement	<u>6.36</u>
Material & Supplies	<u>3,278.89</u>
Equipment	<u>446.73</u>
Total Direct Charges	\$ <u>3,789.99</u>
Overhead	<u>38.09</u>
Reactor Charges	<u>6,546.69</u>
Total	\$ <u>10,372.77</u>

Total Expenditures to Date

\$36,129.90

Robert S. Kirkland  
Nuclear Research Center  
Engineering Experiment Station

Date: April 5, 1976

RSK:olk

Distribution: Dwight Allen (1)  
Billy Atcheson (1)  
A. H. Becker (2)  
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection Agency

Percent Project Completion

25.0 %Expenditures for the Month (June, 1976):Planned Monthly Direct Charges \$ 2,488.00 Actual Monthly Direct Charges \$ 2,991.4

## Additional Charges:

Personal Services	\$ <u>46.39</u>
Retirement	<u>78.00</u>
Material and Supplies	<u>1,131.99</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>1,256.38</u>
Overhead	<u>31.55</u>
Reactor Charges	<u>724.50</u>
Total	\$ <u>2,012.43</u>

Total Expenditures for Month of June, 1976\$ 5,003.84Cumulative Expenditures for Period 3-21-76 to 3-20-77

Monthly Charges

\$ 7,897.53

## Additional Charges:

Personal Services	\$ <u>1,177.96</u>
Retirement	<u>101.12</u>
Material & Supplies	<u>2,283.19</u>
Equipment	<u>635.35</u>
Total Direct Charges	\$ <u>4,197.62</u>
Overhead	<u>801.02</u>
Reactor Charges	<u>2,230.47</u>
Total	\$ <u>7,229.11</u>

Total Expenditures to Date

\$ 15,126.64

Robert S. Kirkland  
Nuclear Research Center  
Engineering Experiment Station

Date: July 21, 1976

RSK:olk

Distribution: Dwight Allen (1)  
Billy Atcheson (1)  
A. H. Becker (2)  
M. V. Davis (1)

A-1652

Form Approved  
OMB No. 158-R0015

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS May 21, 1976 21 Da.				
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Bldg. Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 128.9		
						3. FUND LIMITATION \$ 128.9		
1. DESCRIPTION OF CONTRACT			a. TYPE CR		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 77,316.51	
c. SCOPE OF WORK Research Services for Neutron Activation Analysis			d. AUTH. CONTRACT REPRESENTATIVE (Signature)		PREPARATION DATE 6/17/76		5. TOTAL PAYMENTS RECEIVED \$ 61,471.79	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor			0.9	1.3	0.5	0.5	3.0	4.3
Labor Overhead			0.6	0.8	0.3	0.3	2.0	2.8
Direct Material			2.1	10.7	2.8	2.8	5.8	16.5
Equipment			-	1.5	-	-	1.5	3.0
Employee Retirement Benefits			-	-	-	-	0.4	0.4
Reactor Use Charges			0.4	11.2	1.0	1.0	11.1	22.3
Basic Services			2.4	54.5	2.4	2.4	25.1	79.6
NOTE: Item 10 "Contractor's Remarks"			None					



ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)			REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 9/30/76 22 da.			
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 128.9	
					3. FUND LIMITATION \$ 128.9	
1. DESCRIPTION OF CONTRACT	a. TYPE	b. NO.	d. AUTH. CONTRACT REPRESENTATIVE PREPARATION DATE 10/29/76		4. INVOICE AMOUNTS BILLED \$ 92,302.54	
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis				5. TOTAL PAYMENTS RECEIVED \$ 86,356.56	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.
						BALANCE OF CONTRACT c.
Direct Labor			--	1.5	--	2.8
Labor Overhead			--	1.0	--	1.8
Direct Materials			0.4	11.3	0.6	5.2
Equipment			--	1.5	--	1.5
Employee Retirement Benefits			--	0.1	--	0.3
Reactor Use Charges			0.2	13.4	0.5	8.9
Basic Services			2.4	64.0	2.4	15.6
Note: Item 10 "Contractor's Remarks"			NONE			

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)			REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 12/31/76 13 da.				
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 128.9		
					3. FUND LIMITATION \$ 128.9		
1. DESCRIP- TION OF CONTRACT	3. TYPE CR	b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 103,365.31			
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature) <i>AL A</i>	PREPARATION DATE 1/31/77	5. TOTAL PAYMENTS RECEIVED \$ 95,440.43		
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.	
Direct Labor		-	1.6	-	2.7	2.7	4.3
Labor Overhead		-	1.0	-	1.8	1.8	2.8
Direct Materials		0.4	12.2	0.4	4.3	4.3	16.5
Equipment		-	1.5	-	1.5	1.5	3.0
Employee Retirement Benefits		-	0.1	-	0.3	0.3	0.4
Reactor Use Charges		1.1	15.1	1.0	7.2	7.2	22.3
Basic Services		2.4	71.2	2.4	8.4	8.4	79.6
NOTE: Item 10 "Contractor's Remarks"		None					

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OMB No. 158-R0015

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 1/31/77 21 da.				
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 128.9		
						3. FUND LIMITATION \$ 128.9		
1. DESCRIPTION OF CONTRACT	a. TYPE CR	b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 107,375.76		5. TOTAL PAYMENTS RECEIVED \$ 95,440.43		
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		PREPARATION DATE 2/25/77			
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor			-	1.6	-	2.7	2.7	4.3
Labor Overhead			-	1.0	-	1.8	1.8	2.8
Direct Materials			2.1	14.3	0.4	2.2	2.2	16.5
Equipment			-	1.5	-	1.5	1.5	3.0
Employee Retirement Benefits			-	0.1	-	0.3	0.3	0.4
Reactor Use Charges			0.3	15.4	1.0	6.9	6.9	22.3
Basic Services			2.5	73.7	2.5	5.9	5.9	79.6
NOTE: Item 10 "Contractor's Remarks"			None					



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ENVIRONMENTAL PROTECTION AGENCY		REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS					
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)		2/28/77 20 da.					
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268		FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 128.9			
				3. FUND LIMITATION \$ 128.9			
1. DESCRIP- TION OF CONTRACT		a. TYPE CR		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 110,974.89	
c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		PREPARATION DATE 3/24/77		5. TOTAL PAYMENTS RECEIVED \$ 99,766.25	
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.	
Direct Labor		-	1.6	-	2.7	2.7	4.3
Labor Overhead		-	1.0	-	1.8	1.8	2.8
Direct Materials		1.6	16.0	0.4	0.5	0.5	16.5
Equipment		-	1.5	-	1.5	1.5	3.0
Employee Retirement Benefits		-	0.1	-	0.3	0.3	0.4
Reactor Use Charges		-	15.4	1.0	6.9	6.9	22.3
Basic Services		2.5	77.1	2.5	2.5	2.5	79.6
NOTE: Item 10 "Contractor's Remarks"		None					

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)			REPORT FORM NUMBER AND NUMBER OF WORK DAYS 3/31/77 23 da.				
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 184.4		
					3. FUND LIMITATION \$ 184.4		
1. DESCRIPTION OF CONTRACT a. TYPE CR c. SCOPE OF WORK Research Services for Neutron Activation Analysis			b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 115,667.88		
			d. AUTH. CONTRACT REPRESENTATIVE (Signature) <i>/</i>		5. TOTAL PAYMENTS RECEIVED \$ 103,365.31		
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	
						BALANCE OF CONTRACT c.	
Direct Labor			-	1.6	-	2.7	2.7
Labor Overhead			-	1.0	-	1.8	1.8
Direct Materials			.3	16.3	0.4	(2.3)	(2.3)
Equipment			-	1.5	-	4.7	4.7
Employee Retirement Benefits			-	0.1	-	0.3	0.3
Reactor Use Charges			-	17.1	1.0	28.7	28.7
Basic Services			2.5	79.6	2.5	31.3	31.3
Note: Item 10 "Contractor's Remarks"			NONE				
				117.2		67.2	67.2
							184.4

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EPA No. 158-R-0015

ENVIRONMENTAL PROTECTION AGENCY  
**CONTRACTOR FINANCIAL MANAGEMENT REPORT**  
*(See Instructions on reverse)*

REPORT FORM DTT-100-1  
AND NUMBER OF WORK DAYS

4/30/77 21 da.

FOR: Negotiated Contracts Br. Contr. Mgmt. Div.  
 National Environmental Research Center  
 Environmental Protection Agency  
 Cincinnati, Ohio 45268

FROM: Ga. Tech Research Institute  
 Ga. Institute of Technology  
 305 Admin. Building  
 Atlanta, Georgia 30332

2. CONTRACT VALUE

\$ 184.4

3. FUND LIMITATION

\$ 184.4

4. INVOICE AMOUNTS BILLED

\$ 118,305.88

1. DESCRIPTION OF CONTRACT

a. TYPE

CR

b. NO.

68-01-2252

c. SCOPE OF WORK

Research Services for Neutron  
 Activation Analysis

d. AUTH. CONTRACT REPRESENTATIVE  
(Signature)PREPARATION  
DATE

5. TOTAL PAYMENTS RECEIVED

\$ 107,375.76

6. REPORTING CATEGORY

7. COSTS INCURRED

DURING  
MONTH  
a.CUMULATIVE  
TO DATE  
b.

8. ESTIMATED COSTS/HOURS TO COMPLETE

SUBSEQUENT  
MONTH  
a.BALANCE OF  
FISCAL YEAR  
b.BALANCE OF  
CONTRACT  
c.9. ESTIMATED  
FINAL COSTS

Direct Labor

--

1.6

--

2.7

2.7

4.3

Labor Overhead

--

1.0

--

1.8

1.8

2.8

Direct Materials

.4

16.7

0.4

(2.7)

(2.7)

14.0

Equipment

--

1.5

--

4.7

4.7

6.2

Employee Retirement Benefits

--

0.1

--

0.3

0.3

0.4

Reactor Use Charges

--

17.1

1.0

28.7

28.7

45.8

Basic Services

2.6

82.2

2.6

28.7

28.7

110.9

Note: Item 10 "Contractor's Remarks"

None

120.2

64.2

64.2

184.4

A-1652

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EPA Form 138-R0015

ENVIRONMENTAL PROTECTION AGENCY  
**CONTRACTOR FINANCIAL MANAGEMENT REPORT**  
*(See Instructions on reverse)*

REPORT FOR ATTENDING  
 AND NUMBER OF WORK DAYS  
 5/30/77 22 days

TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268		FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 184.4		
1. DESCRIP- TION OF CONTRACT		a. TYPE CR	b. NO. 68-01-2252	3. FUND LIMITATION \$ 184.4		
c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		4. INVOICE AMOUNTS BILLED \$ 118,305.88		
		PREPARATION DATE		5. TOTAL PAYMENTS RECEIVED \$ 107,375.76		
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	
					BALANCE OF CONTRACT c.	
Direct Labor		--	1.6	--	2.7	4.3
Labor Overhead		--	1.0	--	1.8	2.8
Direct Materials		.3	17.0	0.4	(3.0)	14.0
Equipment		--	1.5	--	4.7	6.2
Employee Retirement Benefits		--	0.1	--	0.3	0.4
Reactor Use Charges		--	17.1	--	28.7	45.8
Basic Services		2.6	84.8	2.6	26.1	110.9
Note: Item 10 "Contractor's Remarks"		None				
		2.9	123.1	4.00	61.3	184.4

ENVIRONMENTAL PROTECTION AGENCY				REPORT FORM 158-R0015		CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)		6/30/77 22 days	
To: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268				FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 184.4		3. FUND LIMITATION \$ 184.4	
1. DESCRIPTION OF CONTRACT		a. TYPE CR		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 125,727.75		5. TOTAL PAYMENTS RECEIVED \$ 115,667.88	
		c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		PREPARATION DATE			
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE			9. ESTIMATED FINAL COSTS		
		DURING MONTH a.		CUMULATIVE TO DATE b.		SUBSEQUENT MONTH a.		BALANCE OF FISCAL YEAR b.	
								BALANCE OF CONTRACT c.	
Direct Labor		--		1.6		--		2.7	
Labor Overhead		--		1.0		--		1.8	
Direct Materials		1.6		18.6		0.0		(4.6)	
Equipment		--		1.5		--		4.7	
Employee Retirement Benefits		--		0.1		--		0.3	
Reactor Use Charges		.3		17.4		--		28.4	
Basic Services		2.6		87.4		2.6		23.5	
Note: Item 10 "Contractor's Remarks"		None							
		4.5		127.6		2.6		56.8	
								56.8	
								184.4	



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EPA No. 158-R0015

ENVIRONMENTAL PROTECTION AGENCY  
**CONTRACTOR FINANCIAL MANAGEMENT REPORT**  
*(See Instructions on reverse)*

REPORT PERIOD BEGINNING  
 AND NUMBER OF WORK DAYS  
 7/31/77 21 days

to: Negotiated Contracts Br. Contr. Mgmt. Div.  
 National Environmental Research Center  
 Environmental Protection Agency  
 Cincinnati, Ohio 45268

FROM: Ga. Tech Research Institute  
 Ga. Institute of Technology  
 305 Admin. Building  
 Atlanta, Georgia 30332

2. CONTRACT VALUE

\$ 184.4

3. FUND LIMITATION

\$ 184.4

4. INVOICE AMOUNTS BILLED

\$ 128,493.53

5. TOTAL PAYMENTS RECEIVED

\$ 121,263.07

1. DESCRIPTION OF CONTRACT	a. TYPE	b. NO.		5. TOTAL PAYMENTS RECEIVED			
	c. SCOPE OF WORK	d. AUTH. CONTRACT REPRESENTATIVE (Signature)					
	CR	68-01-2252					
	Research Services for Neutron Activation Analysis	PREPARATION DATE					
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor		--	1.6	--	2.7	2.7	4.3
Labor Overhead		--	1.0	--	1.8	1.8	2.8
Direct Materials.		--	18.6	1.6	(4.6)	(4.6)	14.0
Equipment		--	1.5	--	4.7	4.7	6.2
Employee Retirement Benefits		--	0.1	--	0.3	0.3	0.4
Reactor Use Charges		--	17.4	.3	28.4	28.4	45.8
Basic Services		2.6	90.0	2.6	20.9	20.9	110.9
Note: Item 10 "Contractor's Remarks"		None					
		2.6	130.2	4.5	54.2	54.2	184.4

A-1652

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ENVIRONMENTAL PROTECTION AGENCY  
**CONTRACTOR FINANCIAL MANAGEMENT REPORT**  
*(See Instructions on reverse)*

REPORT FOR MONTH ENDING  
 AND NUMBER OF WORK DAYS  
 8/31/77 23 days

TO: Negotiated Contracts Br. Contr. Mgmt. Div.  
 National Environmental Research Center  
 Environmental Protection Agency  
 Cincinnati, Ohio 45268

FROM: Ga. Tech Research Institute  
 Ga. Institute of Technology  
 305 Admin. Building  
 Atlanta, Georgia 30332

2. CONTRACT VALUE  
 \$ 184.4

3. FUND LIMITATION  
 \$ 184.4

1. DESCRIPTION OF CONTRACT  
 a. TYPE CR

b. NO.  
 68-01-2252

4. INVOICE AMOUNTS BILLED  
 \$ 131,147.59

c. SCOPE OF WORK  
 Research Services for Neutron  
 Activation Analysis

d. AUTH. CONTRACT REPRESENTATIVE  
 (Signature)

PREPARATION  
 DATE

5. TOTAL PAYMENTS RECEIVED  
 \$ 121,263.07

6. REPORTING CATEGORY

7. COSTS INCURRED

8. ESTIMATED COSTS/HOURS TO COMPLETE

9. ESTIMATED  
 FINAL COSTS

DURING  
 MONTH  
 a.

CUMULATIVE  
 TO DATE  
 b.

SUBSEQUENT  
 MONTH  
 a.

BALANCE OF  
 FISCAL YEAR  
 b.

BALANCE OF  
 CONTRACT  
 c.

Direct Labor

--

1.6

--

2.7

2.7

4.3

Labor Overhead

--

1.0

--

1.8

1.8

2.8

Direct Materials

--

18.6

1.6

(4.6)

(4.6)

14.0

Equipment

--

1.5

--

4.7

4.7

6.2

Employee Retirement Benefits

--

0.1

--

0.3

0.3

0.4

Reactor Use Charges

--

17.4

.3

28.4

28.4

45.8

Basic Services

2.6

92.6

2.6

18.3

18.3

110.9

Note: Item 10 "Contractor's Remarks"

None

2.6

132.8

4.5

51.60

51.60

184.4

A-1652

Approved  
EPA Form 158-R0015

ENVIRONMENTAL PROTECTION AGENCY		REPORT FOR CONTRACTING AND NUMBER OF WORK DAYS				
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)		9/30/77 21 days				
From: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268		FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 184.4		
				3. FUND LIMITATION \$ 184.4		
1. DESCRIPTION OF CONTRACT	a. TYPE CR	b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 133,814.85		
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature)	5. TOTAL PAYMENTS RECEIVED \$ 128,493.53		
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.
Direct Labor		--	1.6	--	2.7	2.7
Labor Overhead		--	1.0	--	1.8	1.8
Direct Materials		7.4	25.9	1.6	(11.9)	(11.9)
Equipment		--	1.5	--	4.7	4.7
Employee Retirement Benefits		--	0.1	--	0.3	0.3
Reactor Use Charges		--	17.4	.3	28.4	28.4
Basic Services		2.6	95.3	2.6	15.6	15.6
Note: Item 10 "Contractor's Remarks"		None				
		10.0	142.8	4.5	41.6	41.6
						184.4

ENVIRONMENTAL PROTECTION AGENCY				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS			
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				7/1/78 - 9/1/78 44			
TO: Negotiated Contract Branch Contracts Management Division Environmental Protection Agency Cincinnati, Ohio 45268		FROM: Georgia Tech Research Institute Atlanta, Georgia 30332		2. CONTRACT VALUE		\$ 198,256.00	
				3. FUND LIMITATION		\$ 198,256.00	
1. DESCRIPTION OF CONTRACT	a. TYPE CR	b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED		\$ 190,553.35	
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature) Dwight L. Allen, Contracting Ofcr.		PREPARATION DATE 1/23/79		5. TOTAL PAYMENTS RECEIVED \$ 181,992.97
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE			9. ESTIMATED FINAL COSTS
		DURING MONTH period	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.	
Direct Labor			1,533.46				1,533.46
Retirement			137.34				137.34
Materials & Supplies		727.58	20,603.54				20,603.54
Equipment			8,670.00	3,535.00	3,535.00	3,535.00	12,205.00
Reactor Use Charges		580.80	19,338.06				19,338.06
Basic Services		7,252.00	139,230.00				139,230.00
Overhead			1,040.95				1,040.95
Totals		8,560.38	190,553.35	3,535.00	3,535.00	3,535.00	194,088.35